

EXHIBIT A

8029

B-10 (Official Form 10) (12/08)

UNITED STATES BANKRUPTCY COURT		Eastern District of Virginia	PROOF OF CLAIM
Name of Debtor: Circuit City Stores, Inc.		Case Number: 08-35653	
NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A request for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.			
Name of Creditor (the person or other entity to whom the debtor owes money or property): Scripps Networks, LLC DBA Home & Garden Television		<input type="checkbox"/> Check this box to indicate that this claim amends a previously filed claim.	
Name and address where notices should be sent: Attn: Bonnie Krabbenhoft 9721 Sherrill Blvd Knoxville, TN 37932		Court Claim Number: (If known)	
Telephone number: (865) 560-4218		Filed on:	
Name and address where payment should be sent (if different from above): PO Box 602028 Charlotte, NC 28260-2028		<input type="checkbox"/> Check this box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.	
Telephone number: (865) 560-4218		<input type="checkbox"/> Check this box if you are the debtor or trustee in this case.	
1. Amount of Claim as of Date Case Filed: \$ 147,019.40		5. Amount of Claim Entitled to Priority under 11 U.S.C. §507(a). If any portion of your claim falls in one of the following categories, check the box and state the amount.	
If all or part of your claim is secured, complete item 4 below; however, if all of your claim is unsecured, do not complete item 4.			
If all or part of your claim is entitled to priority, complete item 5.			
<input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of claim. Attach itemized statement of interest or charges.			
2. Basis for Claim: Advertising (See instruction #2 on reverse side.)		Specify the priority of the claim.	
3. Last four digits of any number by which creditor identifies debtor:		<input type="checkbox"/> Domestic support obligations under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B).	
3a. Debtor may have scheduled account as: (See instruction #3a on reverse side.)		<input type="checkbox"/> Wages, salaries, or commissions (up to \$10,950*) earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier – 11 U.S.C. §507 (a)(4).	
4. Secured Claim (See instruction #4 on reverse side.) Check the appropriate box if your claim is secured by a lien on property or a right of setoff and provide the requested information.		<input type="checkbox"/> Contributions to an employee benefit plan – 11 U.S.C. §507 (a)(5).	
Nature of property or right of setoff: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other Describe:		<input type="checkbox"/> Up to \$2,425* of deposit toward purchase, lease, or rental of property or services for personal, family, or household use – 11 U.S.C. §507 (a)(7).	
Value of Property: \$ _____ Annual Interest Rate %		<input type="checkbox"/> Taxes or penalties owed to governmental units – 11 U.S.C. §507 (a)(8).	
Amount of arrearage and other charges as of time case filed included in secured claim,		<input type="checkbox"/> Other – Specify applicable paragraph of 11 U.S.C. §507 (a) _____.	
If any: \$ _____ Basis for perfection: _____		Amount entitled to priority: \$ _____	
Amount of Secured Claim: \$ _____ Amount Unsecured: \$ _____			
6. Credit: The amount of all payments on this claim has been credited for the purpose of making this proof of claim.			
7. Documents: Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. You may also attach a summary. Attach redacted copies of documents providing evidence of perfection of a security interest. You may also attach a summary. (See instruction 7 and definition of "redacted" on reverse side.)			
DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING.			
If the documents are not available, please explain:			

Date:
01/27/2009

Signature: The person filing this claim must sign it. Sign and print name and title, if any, of the creditor or other person authorized to file this claim and state address and telephone number if different from the notice address above. Attach copy of power of attorney, if any.

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JAN 29 2009

Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

BONNIE L. KRABBEHOFT
CREDIT MANAGER

KLETTZMAN CARSON CONSULTANTS

Date Stamped Copy Returned
 No self addressed stamped envelope
 No copy to return



Baker Hostetler

Baker & Hostetler LLP

3200 National City Center
1900 East 9th Street
Cleveland, OH 44114-3485

T 216.621.0200
F 216.696.0740
www.bakerlaw.com

January 28, 2009

direct dial: 216.861.6179
smaxwell@bakerlaw.com

VIA UPS OVERNIGHT COURIER

Circuit City Stores, Inc., et al.
Claims Processing Dept.
Kurtzman Carson Consultants LLC
2335 Alaska Avenue
El Segundo, CA 90245

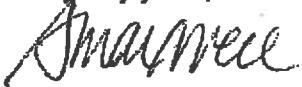
Re: *Circuit City Stores, Inc., et al.*
Case No. 08-35653

Dear Sir or Madam:

Enclosed please find six (6) proofs of claim to be filed in the above-referenced matter.
Please file per your normal procedures and return time-stamped copies in the enclosed
self-addressed stamped envelope.

Thank you for your assistance in this matter.

Very truly yours,



Sarah A. Maxwell

/sam

Enclosures

SUPPLEMENT TO PROOF OF CLAIM

All statements and numbers on the cover page of this proof of claim are fully subject to the caveats, additions, or comments set out below.

Attached to this proof of claim are supplemental exhibits. Any additional documentation has not been attached because it is too voluminous or contains privileged or confidential matter. Relevant provisions of omitted documents are summarized in the attachments or in this Supplement. Additional documentation is available upon request, provided that any issues of privilege or confidentiality are suitably dealt with.

Any amounts listed as unsecured claims on the front of this claim are nonetheless secured to the extent of any setoff rights that may exist.

Claimant reserves the right to amend and supplement this Claim and/or to file additional proofs of claim for additional claims, including but not limited to as to additional or different debtors or for higher priorities, and to use any setoff rights against any or all additional claims.

Claimant further reserves all rights accruing to it under its transactional documents and applicable law, and the filing of this Proof of Claim and the discussion of specific elements of its claim is not intended to be and shall not be construed as (1) an election of remedy; (2) a waiver of any past, present or future defaults or events of default; (3) a waiver or limitation of any rights of Claimant; (4) a waiver of any other theories of recovery; (5) a waiver as to any other claims; (6) a consent to the determination of the Debtors' liability to Claimant by any particular court, including, but not limited to, the Bankruptcy Court; or (7) a consent to the jurisdiction or venue of any particular court, including but not limited to, the Bankruptcy Court.

102664839.1

HOME & GARDEN TELEVISION
9721 SHERRILL BLVD
KNOXVILLE, TN 37932
Phone: (865) 560-4570 Fax:

HGTV

ATTN ACCOUNTS PAYABLE
ACTIVE MEDIA SERVICES, INC (NY)
ONE BLUE HILL PLAZA
PEARL RIVER, NY 10965

21.1.2009.1653

HGTV
PO BOX 602028
CHARLOTTE, NC 28260-2028

701 & GARRILL BLVD
KNOXVILLE, TN 37932
Phone: (865) 560-4570
Fax: (865) 690-3832

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Contract Number 120154		Salesperson Randy Saperstone*		Invoice Number 908-1022-1		Page 1 of 2						
Advertiser CIRCUIT CITY STORES, INC	Order Class National	Estimate Code Broadcast Month September 2008		Invoice Data Invoice Date 9/28/2008		DB/CR						
Product CIRCUIT CITY STORES, INC	Order Type Regular	Reconciliation										
Schedule												
L#	Start	End	Time	M T W T F S S	Program	Date	Day Time	Len	Copy#	Cost	Remarks	DB/CR
1	9/8	9/14	6:00P - 8:00P	-----X X X-----	Prime Access W-F 6-8p	9/10	WE 6:52:09 PM	:30	QCRCB736	\$3,908.00		
						9/10	WE 7:38:00 PM	:30	QCRCB736	\$3,908.00		
						9/11	TH 7:05:56 PM	:30	QCRCB736	\$3,908.00		
						9/12	FR 6:32:19 PM	:30	QCRCB736	\$3,908.00		
2	9/15	9/21	6:00P - 8:00P	-----X X X-----	Prime Access W-F 6-8p	9/17	WE 6:07:38 PM	:30	QCRCB745	\$3,908.00		
						9/17	WE 7:26:13 PM	:30	QCRCB745	\$3,908.00		
						9/18	TH 6:45:16 PM	:30	QCRCB745	\$3,908.00		
						9/19	FR 6:08:40 PM	:30	QCRCB745	\$3,908.00		
						9/19	FR 6:37:12 PM	:30	QCRCB745	\$3,908.00		
4	9/8	9/14	8:00P - 10:00P	-----X X X-----	Prime 1 Rotation W-F 8-10p	9/19	FR 7:34:20 PM	:30	QCRCB745	\$3,908.00		
						9/10	WE 8:09:34 PM	:30	QCRCB736	\$10,740.00		
						9/10	WE 9:08:06 PM	:30	QCRCB736	\$10,740.00		
						9/11	TH 9:45:36 PM	:30	QCRCB736	\$10,740.00		
						9/12	FR 8:45:58 PM	:30	QCRCB736	\$10,740.00		
						9/12	FR 9:19:19 PM	:30	QCRCB736	\$10,740.00		
5	9/8	9/14	12:00A - 2:00A	-----X X X-----	Prime 1 Rotation Mirror W-F 12a-2a	9/10	WE 12:09:34 AM	:30	QCRCB736	\$0.00		
						9/10	WE 1:08:06 AM	:30	QCRCB736	\$0.00		
						9/11	TH 1:45:36 AM	:30	QCRCB736	\$0.00		
						9/12	FR 1:24:58 AM	:30	QCRCB736	\$0.00		
						9/12	FR 1:19:19 AM	:30	QCRCB736	\$0.00		
6	9/15	9/21	8:00P - 10:00P	-----Z Z Z-----	Prime 1 Rotation W-F 8-10p	9/17	WE 9:36:35 PM	:30	QCRCB745	\$10,740.00		
						9/18	TH 8:54:39 PM	:30	QCRCB745	\$10,740.00		
						9/19	FR 8:38:35 PM	:30	QCRCB745	\$10,740.00		

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EXHIBIT B

SEP2008
ESTIMATE

ELECTRONIC INVOICE

HGTV-CB

AGENCY/BILLING ADDRESS:
ACTIVE MEDIA SERVICES, INC

ONE BLUE HILL PLAZA
PEARL RIVER
10985 NY

MAKE PAYMENT TO:
HGTV
PO BOX 602028
CHARLOTTE
NC

REPRESENTATIVE:
CIRCUIT CITY STORES, INC
STATION ADV CODE=

SALESPERSON:
SCHEDULED DATE:
00/00/00-00/00/00
PAGE:
372 - 90810221 E 1
MONTH:
SEP /08
ESTIMATE

RECEIVED INFORMATION									
SCHEDULED DATE		ACTUAL DATE		TIME		TYPE		REMARK	
00/00/00-00/00/00		00/00/00-00/00/00		00:00:00-23:59:59		W-F		RECEIVED INFORMATION	
WE WARRANT THAT THE ACTUAL BROADCAST INFORMATION SHOWN ON THIS INVOICE WAS TAKEN FROM THE BRC REQUEST, FOR INSPECTION BY ADVERTISER OR AGENCY FOR AT LEAST 12 MONTHS.									
M-SU	600P-800P			9/10	W 653P	30		QRCRB736	
				9/10	W 716P	30		QRCRB736	
				PRIME	ACCESS W-F	6-8P		QRCRB736	
				9/11	TH 706P	30		QRCRB736	
				PRIME	ACCESS W-F	6-8P		QRCRB736	
				9/12	F 635P	30		QRCRB736	
				4	PRIME	ACCESS W-F	6-8P	QRCRB745	
				9/17	W 607P	30		QRCRB745	
				9/17	W 726P	30		QRCRB745	
				PRIME	ACCESS W-F	6-8P		QRCRB745	
				9/18	TH 645P	30		QRCRB745	
				PRIME	ACCESS W-F	6-8P		QRCRB745	
				9/19	F 606P	30		QRCRB745	
				PRIME	ACCESS W-F	6-8P		QRCRB745	
				9/19	F 637P	30		QRCRB745	
				PRIME	ACCESS W-F	6-8P		QRCRB745	
				9/19	F 734P	30		QRCRB745	
				6	PRIME	ACCESS W-F	6-8P	QRCRB745	
M-SU	LINE# 1	600P-800P		9/10	W 809P	30		QRCRB736	
				PRIME	1 ROTATION	W-F	6-10P MIRRORED	QRCRB736	
				9/10	W 908P	30		QRCRB736	
				PRIME	1 ROTATION	W-F	6-10P MIRRORED	QRCRB736	
				9/11	TH 945P	30		QRCRB736	
				PRIME	1 ROTATION	W-F	6-10P MIRRORED	QRCRB736	
				9/12	F 845P	30		QRCRB736	
				PRIME	1 ROTATION	W-F	6-10P MIRRORED	QRCRB736	
M-SU	LINE# 2	800P-1000P							

ELECTRONIC INVOICE

HGTV-CB

AGENCY BILLING ADDRESS:
ACTIVE MEDIA SERVICES, INC
ONE BLUE HILL PLAZA
PEARL RIVER
10366 NY

HGTV
PO BOX 602028
CHARLOTTE
NC

REPRESENTATIVE: **ADVERTISER:** CIRCUIT CITY STORES, INC
STATION ADV CODE: **SALESPERSON:** CIRCUIT CITY STORES, INC

MONTH: **SEP/08**
INVOICE DATE: **SEP/08**
PAGE: **2** OF **2**
SCHEDULED DATES: **00/00/00-00/00/00**
CONTRACT: **00000000000000000000000000000000**

SCHEDULED DAYS	TIME	ADVERTISER NO.	RATE	ACTUAL BROADCAST				REMARK	REASON FOR CANCELLATION
				DATE	DAY	TIME	PRIME		
LINE# 4				9/12	F	919P	30	ROTATION W-F	B-10P MIRRORED
M-SU	-200A			5 PRIME	W	1209A	30	ROTATION MIRROR W-F	12A-2A
				9/10	W	108A	30	ROTATION MIRROR W-F	12A-2A
				9/10	W	108A	30	ROTATION MIRROR W-F	12A-2A
				9/11	TH	145A	30	ROTATION MIRROR W-F	12A-2A
				9/11	TH	145A	30	ROTATION MIRROR W-F	12A-2A
				9/12	F	1245A	30	ROTATION MIRROR W-F	12A-2A
				9/12	F	119A	30	ROTATION MIRROR W-F	12A-2A
				5 PRIME	W	119A	30	ROTATION MIRROR W-F	12A-2A
				9/17	W	936P	30	ROTATION W-F	B-10P MIRRORED
				9/17	W	854P	30	ROTATION W-F	B-10P MIRRORED
				9/18	TH	854P	30	ROTATION W-F	B-10P MIRRORED
				9/19	F	838P	30	ROTATION W-F	B-10P MIRRORED
				9/19	F	916P	30	ROTATION W-F	B-10P MIRRORED
				4 PRIME	W	916P	30	ROTATION W-F	B-10P MIRRORED
				9/17	W	936P	5	CIRCUIT CIR	
				1 PRIME	W	119A	30	ROTATION W-F	B-10P MIRRORED
				9/17	W	116A	30	ROTATION MIRROR W-F	12A-2A
				9/18	TH	1254A	30	ROTATION MIRROR W-F	12A-2A
				9/19	F	1238A	30	ROTATION MIRROR W-F	12A-2A
				5 PRIME	W	1238A	30	ROTATION MIRROR W-F	12A-2A
LINE# 5									
M-SU	-800P-1000P								
LINE# 6									
M-SU	-800P-1000P								
LINE# 7									
M-SU	-200A								

SEP2808

ESTIMATE

ELECTRONIC INVOICE

HGTV-CB

AGENCY/BILLING ADDRESS:
ACTIVE MEDIA SERVICES, INC
ONE BLUE HILL PLAZA
PEARL RIVER
10985 NY
MAKES PAYMENT TO:
HGTV
PO BOX 602028
CHARLOTTE
NC

STATION
HGTV-CB
REPRESENTATIVE
SALESPERSON
ADVERTISER
CIRCUIT CITY STORES, INC
CIRCUIT CITY STORES, INC
STATION ADV CODE

MONTH
SEP/08
INVOICE DATE
372 -90810231 E. 1
SCHEDULED DATE
00/00/00-00/00/00
CONTRACT DATE

SCHEDULED		ACTUAL BROADCAST		RECOMMENDATION	
DAY	TIME	DAY	TIME	TYPE	REMARK
800P-1000P		9/17 W 824P 30		WE WARRANT THAT THE ACTUAL BROADCAST INFORMATION SHOWN ON THIS INVOICE WAS TAKEN FROM THE PRO REQUEST, FOR INSPECTION BY ADVERTISER OR AGENCY FOR AT LEAST 12 MONTHS.	
LINE#	3	1	PRIME	1 ROTATION	M-SU 8-10P MIRRORED
M-SU	-200A	9/17	W 1224A 30	QCRCB745	
LINE#	4	1	PRIME	1 ROTATION	MIRROR M-SU 12A-2A

ELECTRONIC INVOICE

HGTV-CB

AGENCY/BILLING ADDRESS:
ACTIVE MEDIA SERVICES, INC
ONE BLUE HILL PLAZA
PEARL RIVER
10965 NY
MAKERBAYMENT, O
HGTV
PO BOX 602028
CHARLOTTE
NC

REPRESENTATIVE: SALESPERSON
ADVERTISER: CIRCUIT CITY STORES, INC
PRODUCT: CIRCUIT CITY STORES, INC
STATION ADV CODE:

INVOICE DATE: 372 - 90810251 PAGE: 1
SCHEDULED DATE: 00/00/00-00/00/00 ESTIMATE #: SEP/08

SCHEDULED DATE	DAYS	TIME	TIME	RATE	NO.	DATE	TIME	TIME	CITY	CITY	ACTUAL BROADCAST			RECONCILIATION	REMARKS	CREDIT	
											ACTUAL	ACTUAL	ACTUAL				
WE WARRANT THAT THE ACTUAL BROADCAST INFORMATION SHOWN ON THIS INVOICE WAS TAKEN FROM THE REQUEST, FOR INSPECTION BY ADVERTISER OR AGENCY FOR AT LEAST 12 MONTHS.																	
M-SU		800P-1000P			1	9/12	F	809P	30	1	PRIME	1	ROTATION	W-F	8-10P	MIRRORED	QRCRB736
M-SU		-200A			2	9/12	F	1209A	30	1	PRIME	1	ROTATION	MIRROR	W-F	12A-2A	QRCRB736
M-SU		800P-1000P			3	9/19	F	807P	30	1	PRIME	1	ROTATION	W-F	8-10P	MIRRORED	QRCRB745
M-SU		-200A			4	9/19	F	952P	30	2	PRIME	1	ROTATION	W-F	8-10P	MIRRORED	QRCRB745
M-SU		800P-1000P			5	9/12	F	953P	30	1	PRIME	1	ROTATION	W-F	8-10P	MIRRORED	QRCRB736
M-SU		-200A			6	9/12	F	153A	30	1	PRIME	1	ROTATION	W-F	12A-2A	QRCRB736	
M-SU		500P-800P			7	9/12	F	716P	30	1	PRIME	1	ROTATION	MIRROR	W-F	12A-2A	QRCRB736
M-SU		600P-800P				9/19	F	1707P	30	1	PRIME	ACCESS	W-F	6-8P		QRCRB745	

SEP28/08

ELECTRONIC INVOICE

HGTv-CB

ACTIVE MEDIA SERVICES, INC.
ONE BLUE HILL PLAZA

MAIL-IN PAYMENT
PEARL RIVER
10965 NY
MAKE PAYMENT TO
HGTV
PO BOX 602028
CHARLOTTE
NC

REPRESENTATIVE
SALES & SALESPERSON

INVOICE # 3712 - 90810251 PAGE E 2 SCHEDULE DATE 00/00/00-00/00/00
MONTAGE 6 SEP/08 CONTRACT #

EXHIBIT C

GENERAL MEDIA REPORT

AIRDATES FROM SEPI/08 TO SEP28/08

ADVERTISER= CIRC CIRCUIT CITY
PRODUCT= CIRC CIRCUIT CITY
—FILTERS

NETWORK: HGTV

RECEIVED
REQUESTOR
REFORMAT REPORT
CONT

ADVERTISER= CIRC CIRCUIT CITY
PRODUCT= CIRC CIRCUIT CITY

ESTIMATE** NC37 3Q08 CIRCUIT

INVOICE	COST	DATE	TIME
	3726.00	SEP10/08	653P
	10245.00	SEP10/08	809P
	10245.00	SEP10/08	908P
		SEP12/08	444P
	10245.00	SEP11/08	945P
	10245.00	SEP12/08	845P
	10245.00	SEP12/08	919P
	3730.00	SEP12/08	635P
		SEP12/08	153A
		SEP12/08	1209A
		SEP12/08	119A
		SEP12/08	1245A
		SEP11/08	145A
	3025.00	SEP12/08	716P
	7360.00	SEP12/08	953P
	7360.00	SEP12/08	809P
		SEP10/08	108A
		SEP10/08	1209A
	3730.00	SEP11/08	706P
	3730.00	SEP10/08	736P
	3725.00	SEP18/08	645P
	3725.00	SEP19/08	606P
	3725.00	SEP19/08	637P
	3725.00	SEP19/08	734P
		SEP19/08	152A
		SEP19/08	1207A
		SEP17/08	1224A
		SEP19/08	116A
		SEP17/08	136A
		SEP19/08	1238A
	10245.00	SEP19/08	916P
	3025.00	SEP19/08	707P
	10245.00	SEP19/08	838P
		SEP17/08	824P
	7360.00	SEP19/08	952P
	7360.00	SEP19/08	807P
	10245.00	SEP18/08	854P
	3725.00	SEP17/08	607P
		SEP18/08	1254A

NATL CABLE REQUESTOR CLIENT
 FORMAT RECORD N6CLRPT REPORT CONTROL N6CLRPT FLVR O
 ADVERTISER= CIRC CIRCUIT CITY
 PRODUCT= CIRC CIRCUIT CITY

GENERAL MEDIA REPORT

AIRDATES FROM SEP1/08 TO SEP28/08

ACTIVE REPORT N6 PAGE 12
RUN ON DEC23/08 AT 16.04

FILTERS

NETWORK: HGTV

NET	PROGRAM NAME	ORDERED		COMMENT	INVOICE			
		DATE	DAY		START/END TIME	LEN	COST	DATE
HGTV	PRIME 1	SEP17	WED	800P 1000P	30	10245.00	SEP17/08	936P
	PRIME 1	SEP17	WED	800P 1000P	5		SEP17/08	936P
	PRIME ACCESS	SEP17	WED	600P 800P	30	3725.00	SEP17/08	726P
(HGTV)						164961.00		